

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Supply of Hp ink jet 27 colour cartridge for use in the peshi of Prl.Secy ( T&C), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

Dated 6-2009  
Read the following

1. Note from PA to Prl.Secy ( T&C), dt. 23-6-2009
2. Bill from M/s.Sri Sai Enterprises, Hyderabad Bill Dated 23-6-2009

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.1550/- (Rupees one thousand five hundred and fifty only) towards the cost and supply of of Hp ink jet 27 colour cartridge for use in the peshi of Prl.Secy ( T&C), Youth Advancement, Tourism and culture Department supplied by M/s. Sai Enterpriswes, Hyderabad

The amount sanctioned in para (1) above shall be debitted to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secy to Government & DDO of Youth Advancement, Tourism and Culture ( Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Copy to PS to Prl.Secy ( YS&S)

Sf/Sc.